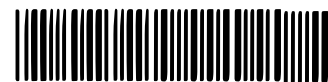


**RESPONSE ACTION CONTRACT 2  
MONTHLY PROGRESS REPORT & COST REVIEW**

US EPA RECORDS CENTER REGION 5



957654

CONTRACT No. <b>EP-S1-06-03</b>	CONTRACTOR <b>Nobis Engineering, Inc.</b>
TO No. <b>011- RSBD-B51Q</b>	TO NAME <b>Milwaukee Solvay Coke and Gas RI/FS OS</b>
REPORTING PERIOD <b>May 31, 2008 – June 27, 2008</b>	INV # <b>A021</b>
TOPO <b>Denise C. Boone</b>	DUE DATE <b>July 27, 2008</b>

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Work Assignment. Then, document your review by completing this form and return it to Diana King, Contracts Management Section (HBS) on or before the due date shown. You may retain the attachments for your files. Thank you.

	YES	NO	N/A
LOE charged is appropriate for work accomplished	Y		
Labor mix is appropriate	Y		
Hours charged by labor category are within the Approved Work Plan Budget	Y		
ODC (e.g., reproduction, telephone, mail, courier, etc.)			Y
Computer charges			Y
Travel			Y
Equipment			Y
Level of team subcontractor effort charged is commensurate with progress	Y		
Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate			
<b>NON-TEAM SUBCONTRACTOR(S):</b>			Y

\*\* PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION \*\*

## RAC2 Monthly Invoice Review Checklist

**CONTRACTOR PERFORMANCE EVALUATION**

RATING	OUTSTANDING	EXCELLENT	GOOD	FAIR	POOR	UNSATISFACTORY
CRITERIA	5	4	3	2	1	0
QUALITY OF SERVICE/PRODUCT	Y					
COST CONTROL	Y					
TIMELINESS OF PERFORMANCE	Y					
BUSINESS RELATIONS	Y					

**DETERMINATION:**

YY Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.

\_\_\_\_\_ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. (Attach copy of documentation).

\_\_\_\_\_ Costs are recommended for suspension since they cannot be verified. See comments provided below.

**ADDITIONAL COMMENTS:**

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Denise C. Boone

EPA Task Order Project Officer

July 18, 2008

Date

<b><i>EPA Contract PO Use Only</i></b>	
Reviewing Contractor PO Initials	
Date Reviewed	

**MONTHLY PROGRESS REPORT  
EPA CONTRACT NO. EP-S1-06-03  
TASK ORDER NO. 0011-RS-BD-B51Q  
MILWAUKEE SOLVAY COKE & GAS SUPERFUND SITE, MILWAUKEE, WI  
Nobis Project No. 80011  
TOPO: D. Boone**

**ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT**

**Technical Progress (May 31, 2008 – June 27, 2008)**

**Progress for Month**

- Task 01 – Prepared the May 2008 Monthly Progress Report and Invoice and electronically submitted to EPA on June 19, 2008.
- Task 01 – Performed routine communication with the EPA TOPO and Team Subcontractor Weston Solutions' Technical Lead regarding overall Task Order status and technical issues.
- Task 01 – Collected previous electronic version project reports and documentation from team subcontractor Weston Solutions in order to complete Nobis' task order correspondence files.

**Potential Issues/Problems**

- No potential issues or problems were identified during this reporting period.

**Corrective Actions**

- No corrective actions were required during this reporting period.

**Analytical Summary (Non-CLP)**

- No analytical activities occurred during this reporting period.

**Cost/Schedule**

- The total Level of Effort (LOE) invoiced this reporting period is [redacted] technical hours and \$1,441.42, which represents a cumulative total of [redacted] LOE and \$51,137.89. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 1A, 1B, 2, 3, and 3A show a detailed breakdown of all costs to the task level.
- Report 1 - Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for both Nobis and any Team Subcontractors. The activities discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.

- Report 3 includes an expenditure limit at the task level. The expenditure limit established by EPA was distributed among each task.

# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 5/31/2008

Reporting Period To: 6/27/2008

Invoice Date: 7/17/2008

Invoice Number: A021

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget		
		Hours	Dollars	Hours	Dollars	Hours	Dollars	
PRIME CONTRACTOR, Nobis Engineering		non-responsive		non-responsive		non-responsive		
Labor								
Delano, Peter								
Program Manager Total			1,031.66		18,452.70			29,487.00
Riel, Janet								
Finance Manager Total			58.51		525.75			3,393.00
Rathburn, Brenda								
Cost Reporter Total			53.54		4,424.77			7,114.00
SUBTOTAL, Labor		1,143.71	26,195.28	98,846.40				
TOTAL, Nobis Engineering COSTS		1,143.71	26,304.94	100,174.19				

# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 5/31/2008

Reporting Period To: 6/27/2008

Invoice Date: 7/17/2008

Invoice Number: A021

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Mehl Jr, Richard H		non-responsive		non-responsive		non-responsive	
Engineer Sr Total			244.17		14,512.12		30,000.13
Jackson, Louisa J							
Cost Reporter Total			53.54		1,171.87		1,801.40
SUBTOTAL, Labor			297.71		24,051.83		41,839.33
TOTAL, Weston Solutions COSTS			297.71		24,270.23		43,702.51

SUBTOTALS FOR TASK ORDER 011 (ALL TASKS AND TEAM SUBS)

Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, LABOR			1,441.42		50,247.11		140,685.73
SUBTOTAL, OTHER DIRECT COSTS			0.00		328.06		3,190.97
SUBTOTAL, SUBPOOL			0.00		0.00		0.00
SUBTOTAL, SUBPOOL FEE			0.00		0.00		0.00
SUBTOTAL, TASK 01 COSTS			1,441.42		50,575.17		143,876.70

TOTALS FOR TASK ORDER 011 (ALL TASKS)

# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TOTAL LABOR		non-responsive	1,441.42	non-responsive	50,809.83	non-responsive	368,726.19
TOTAL OTHER DIRECT COSTS			0.00		328.06		18,747.81
TOTAL SUBPOOL			0.00		0.00		0.00
TOTAL SUBPOOL FEE			0.00		0.00		0.00
<b>TOTAL TASK ORDER 011 COSTS</b>			<b>1,441.42</b>		<b>51,137.89</b>		<b>387,474.00</b>
Average Hourly Rate			169.58		158.29		142.97
Expenditure Limit Hours/Dollars					164,888.00		
Expenditure Limit Other Direct Costs					0.00		
Expenditure Limit Subpool (Fee Included)					0.00		
Total Expenditure Limit					164,888.00		
Approved Budget Hours/Dollars							368,726.19
Approved Budget Other Direct Costs							18,747.81
Approved Budget Subpool (Fee Included)							0.00
Total Approved Budget							387,474.00

# REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Work Area Code: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

Period of Performance End: 6/30/2009

Contractor Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 5/31/2008

SSID: B51Q

Type Work:

Reporting Period To: 6/27/2008

State: Wisconsin

Task Order Status: On-going

Invoice Date: 7/17/2008

Region: New England

Perfomanced Based: N

Invoice Number: A021

Invoice Purpose: Monthly Progress

## Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Program Manager Finance Manager Cost Reporter Total	1,441.42	0.00	0.00	0.00	1,441.42
Task Order Totals			1,441.42	0.00	0.00	0.00	1,441.42

## Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Geologist Sr Program Manager Finance Manager Cost Reporter Contract Manager Project Administrator Total	50,247.11	328.06	0.00	0.00	50,575.17
09	RR	Program Manager Total	562.72	0.00	0.00	0.00	562.72
Task Order Totals			50,809.83	328.06	0.00	0.00	51,137.89

Task Order Expenditure Limit

164,888.00



# REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contractor Number: EP-S1-06-03

SSID: B51Q

Work Area Code: RI/FS Oversight

Action Code: BD

Funding Type: Site Characterization

Task Order Status: On-going

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 6/30/2009

Reporting Period From: 5/31/2008

Reporting Period To: 6/27/2008

Invoice Date: 7/17/2008

Invoice Number: A021

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj. Planning & Support	non-responsive	50,575.17	0.00	50,575.17	non-responsive	143,876.70	non-responsive	35.15%	35.15%	non-responsive	127,140.00	non-responsive	39.78%
02	CR	Community Involvement		0.00	0.00	0.00		6,870.60		0.00%	0.00%		0.00		0.00%
03	FI	Field Investigation/Data		0.00	0.00	0.00		101,803.85		0.00%	0.00%		27,905.64		0.00%
09	RR	Remedial Investigation R		562.72	0.00	562.72		48,745.62		1.15%	1.15%		3,096.46		18.17%
10	RV	PRP Identif. & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		2,365.60		0.00%
11	RP	PRP Eval. Remedial Alt.		0.00	0.00	0.00		15,549.40		0.00%	0.00%		1,576.20		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		20,417.20		0.00%	0.00%		1,795.20		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		1,008.90		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		0.00		0.00%
TOTAL				51,137.89	0.00	51,137.89		387,474.00		13.20%	13.20%		164,888.00		31.01%

# REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Work Area Code: RI/FS Oversight

TO Period of Performance Start: 5/23/2007

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

TO Period of Performance End: 6/30/2009

Contractor Name: Nobis Engineering

Funding Type: Site Characterization

Reporting Period From: 5/31/2008

Contractor Number: EP-S1-06-03

Task Order Status: On-going

Reporting Period To: 6/27/2008

SSID: B51Q

Invoice Date: 7/17/2008

Invoice Number: A021

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support	non-responsive	50,575.17	0.00	50,575.17	non-responsive	143,876.70	non-responsive	35.15%	35.15%	non-responsive	143,876.70	non-responsive	35.15%
02	CR	Community Involvement		0.00	0.00	0.00		6,870.60		0.00%	0.00%		6,870.60		0.00%
03	FI	Field Investigation/Data		0.00	0.00	0.00		101,803.85		0.00%	0.00%		101,803.85		0.00%
09	RR	Remedial Investigation R		562.72	0.00	562.72		48,745.62		1.15%	1.15%		48,745.62		1.15%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		33,960.65		0.00%
11	RP	PRP Eval Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		15,549.40		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		20,417.20		0.00%	0.00%		20,417.20		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		14,728.26		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		1,521.72		0.00%
TOTAL				51,137.89	0.00	51,137.89		387,474.00		13.20%	13.20%		387,474.00		13.20%

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>			VOUCHER NO <b>A021</b>	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <b>Environmental Protection Agency          Research Triangle Park          Financial Management Center (D143-02)          Research Triangle Park, NC 27711</b>				DATE VOUCHER PREPARED <b>July 17, 2008</b>		SCHEDULE NO
				CONTRACT NUMBER AND DATE <b>EP-S1-06-03 9/21/06</b>		PAID BY
				REQUISITION NUMBER AND DATE		
PAYEE'S NAME AND ADDRESS <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="width: 150px;">           PAYEE'S NAME AND ADDRESS         </div> <div> <b>Nobis Engineering, Inc.            18 Chenell Drive            Concord, NH 03301</b> </div> </div>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCT NUMBER		
				GOVERNMENT B/L NUMBER		
If questions on this invoice, call 603-724-6230, Janet Riel, Finance Manager						
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract of Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
05/31/08 - 06/27/08		Task Order 0011-RSBD-B51Q, Milwaukee Solvay Coke & Gas RI/FS OS				<b>\$1,441.42</b>
(Use continuation sheet if necessary) (Payee must NOT use the space below)						<b>TOTAL \$1,441.42</b>
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="text-align: right;">=\$</div>	EXCHANGE RATE <div style="text-align: right;">=\$1.00</div>	DIFFERENCES		
		BY 2				
		TITLE	Amount verified; correct for			
		(Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
07/17/08 <i>(Date)</i>		Peter Delano <i>(Authorized Certifying Officer)</i>		Principal		<i>(Title)</i>
ACCOUNTING CLASSIFICATION						
P A I D  B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NO	
	CASH		DATE		ON (Name of Bank)	
					PAYEE 3	
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary; otherwise the approving officer will sign in the space provided, over his official title 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be					PER	
					TITLE	

Previous edition usable

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NSN 7540-00-634-0206

**PRIVACY ACT STATEMENT**

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Substitute for  
Form 1035

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering

Voucher No: A021

Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 26

TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI

Saturday, May 31, 2008 - Friday, June 27, 2008

**HOURS:**

Current

Cumulative

FUNDING AMOUNT: \$164,888.00

**Prime**

Chemist Sr  
Chemist Mid  
Engineer Sr  
Engineer Mid  
Engineer Jr  
Environ Scientist Sr  
Environ Scientist Mid  
Environ Scientist Jr  
Geologist Sr  
Geologist Mid  
Geologist Jr  
Risk Assessor Sr  
Risk Assessor Mid  
Technician (CAD/GIS) Sr  
Technician (CAD/GIS) Mid  
Technician-Field Sr  
Technician-Field Mid  
Technician-Field Jr  
Toxicologist Sr  
Toxicologist Mid  
Program Manager  
Finance Manager  
Cost Reporter  
Contract Manager  
Subcontract Administrator  
H&S Officer Sr  
H&S Officer Mid  
Project Administrator

**TOTAL**

**Team Subcontractors**

Chemist Sr  
Chemist Mid  
Engineer Sr  
Engineer Mid  
Engineer Jr  
Environ Scientist Sr  
Environ Scientist Mid  
Environ Scientist Jr  
Geologist Sr  
Geologist Mid  
Geologist Jr  
Risk Assessor Sr  
Risk Assessor Mid  
Technician (CAD/GIS) Sr  
Technician (CAD/GIS) Mid

non-responsive

EXPENDITURE LIMIT: \$164,888.00

Company Co

Engineering

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering  
Voucher No: A021  
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 27

Technician-Field Sr  
Technician-Field Mid  
Technician-Field Jr  
Toxicologist Sr  
Toxicologist Mid  
Program Manager  
Finance Manager  
Cost Reporter  
Contract Manager  
Subcontract Administrator  
H&S Officer Sr  
H&S Officer Mid  
Project Administrator

non-responsive

**TOTAL**

**COSTS:**

Direct Labor  
Other Direct Costs  
Travel  
Team Subcontractors Costs  
- Weston Solutions  
- Avatar Environmental  
Subpool  
**Total Direct Costs**  
  
Subpool Fee  
  
**Amount Claimed**

Current	Cumulative
1,143.71	26,758.00
0.00	109.66
0.00	0.00
297.71	24,270.23
297.71	24,270.23
0.00	0.00
0.00	0.00
<b>1,441.42</b>	<b>51,137.89</b>
0.00	0.00
<b>1,441.42</b>	<b>51,137.89</b>

**RESPONSE ACTION CONTRACT 2**  
**MONTHLY PROGRESS REPORT COST REVIEW**

<b>Contract No.</b>	EP-S1-06-03	<b>Contractor</b>	Nobis Engineering, Inc.
<b>TO No.</b>	011-RSBD-B51Q	<b>TO Name</b>	Milwaukee Solvey Coke & Gas RI/FS OS
<b>Reporting Period</b>	May 31, 2008 to June 27, 2008	<b>Inv #</b>	A021
<b>TOPO</b>	Denise C. Boone	<b>Due Date</b>	7/27/2008

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Task Order. Then, document your review by completing this form and return it to Diana King, Contracts Management Section (HBS) on or before the due date shown. You may retain the attachments for your files. Thank you.

	YES	NO *	N/A
LOE charged is appropriate for work accomplished			
Labor mix is appropriate			
Hours charged by labor category are within the Approved Work Plan Budget			
ODCs (e.g., reproduction, telephone, mail, courier, etc.)			
Computer Charges			
Travel			
Equipment			
Level of team subcontractor (e.g. drillers, analytical laboratories, etc.) costs are reasonable and appropriate			
<b>NON-TEAM SUBCONTRACTOR NAME(S):</b>			

**\* PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION.**

## RESPONSE ACTION CONTRACT 2 MONTHLY PROGRESS REPORT COST REVIEW

<b>Rating:</b> <b>Criteria:</b>	Outstanding 5	Excellent 4	Good 3	Fair 2	Poor 1	Unsatisfactory 0
Quality of Service/Product						
Cost Control						
Timeliness of Performance						
Business Relations						

**Determination:**

\_\_\_\_\_ Services Performed by the contractor support payment of the dollar/hours invoiced and appear to be reasonable for the work performed.

\_\_\_\_\_ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. (Attach copy of documentation)

\_\_\_\_\_ Costs are recommended for suspension since they cannot be verified. See comments provided below.

**ADDITIONAL COMMENTS:**

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\_\_\_\_\_  
EPA Task Order Project Officer

\_\_\_\_\_  
Date

<i>EPA Contract PO Use Only</i>	
Reviewing Contract PO Initials	
Date Reviewed	

DENISE  
BOONE/R5/USEPA/US  
07/18/2008 03:13 PM

To

Subject Nobis Engineering, Inc, Contract #EP-S1-06-03, Task Order  
# 0011-RS-BD-B51Q



Region 1 Monthly Progress Rpt May 31-June 27 2008 EP-S1-06-03.doc